

## PURCHASE ORDER

DATE: 9/15/2011  
P.O. # 1407300R2

EZ Corporation  
2300 W Sahara Blvd 3Fb  
Las Vegas NV 89102  
cat.22 cap69

VENDOR  
Jiuzhuo Jena Co LTD  
5700 Granite Parkway #200  
Plano TX 75024  
VID: JC8910  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Bickmore Ave  
Chino Ca 91708  
sch. C  
direct ship doc 11 sch. Require

REQUISITIONSHIP VIA F.O.B. SHIPPING TERMS  
r.peng\*\*\*\*\* container to door\*\*\*\*\* warehouse 04\*\*\*\*\* landed\*\*\*\*\*

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
HC3269	32 LCD TV	4640	236.50	1,097,360.00

[42] SUBTOTAL \$ 1,097,360  
TAX RATE 0.000%  
TAX \$ -  
S & H \$ -  
OTHER \$ -  
TOTAL \$ 1,097,360

Other Comments or Special Instructions  
deliver on or before 11-01-2011  
p.o cancellation on 11-04-2011  
item require deliver dc 06  
check buyer for information on dc 01

Authorized by 

Date 9/15/11

If you have any questions about this purchase order, please contact

\*\*\*\*\*cat.22 x460 or buyer r.peng\*\*\*\*\*

## PURCHASE ORDER

DATE: 9/15/2011  
P.O. # 1407301R2

EZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat.22 cap69

VENDOR  
Jiuzhuo Jena Co LTD  
5700 Granite Parkway #200  
Plano TX 75024  
VID: JC8910  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Bickmore Ave  
Chino Ca 91708  
sch. C  
direct ship doc 11 sch. Require

REQUISITIONSHIP VIA F.O.B. SHIPPING TERMS  
r.peng\*\*\*\*\* container to door\*\*\*\*\* warehouse 04\*\*\*\*\* landed\*\*\*\*\*

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
HC3269	32 LCD TV	10360	236.50	2,450,140.00

Other Comments or Special Instructions  
deliver on or before 11-01-2011  
p.o cancellation on 11-04-2011  
item require deliver dc 06  
check buyer for information on dc 01

[42] SUBTOTAL \$ 2,450,140  
TAX RATE 0.000%  
TAX \$ -  
S & H \$ -  
OTHER \$ -  
TOTAL \$ 2,450,140

Authorized by



Date

9/15/11

If you have any questions about this purchase order, please contact

\*\*\*\*\*cat.22 x460 or buyer r.peng\*\*\*\*\*

## PURCHASE ORDER

DATE: 9/15/2011

P.O. # 14073177

EZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat.22 cap69

VENDOR  
Jfuziwo Jena Co LTD  
5700 Granite Parkway #200  
Plano TX 75024  
VID:JC8910  
Terms Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Bickmore Ave  
Chino Ca 91708  
sch. C  
direct ship doc 11 sch. Require

REQUISITIONSHIP VIA

P.O.B.

SHIPPING TERMS

r.peng container to door warehouse 04 landed

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
HC3269	32 LCD TV	5000	236.50	1,182,500.00

Other Comments or Special Instructions  
deliver on or before 11-07-2011  
p.o cancellation on 11-11-2011  
item require deliver dc 06  
check buyer for information on dc 01

[42] SUBTOTAL \$ 1,182,500  
TAX RATE 0.000%  
TAX \$ -  
S&H \$ -  
OTHER \$ -  
TOTAL \$ 1,182,500

Authorized by



Date 9/15/11

If you have any questions about this purchase order, please contact

cat.22 x460 or buyer r.peng

Exhibit No: 1003

## PURCHASE ORDER

DATE: 10/19/2011

P.O. # 1408611

EZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat.22 cnp69

VENDOR  
Jiuhuo Jena Co LTD  
5700 Granite Parkway #200  
Plano TX 75024  
VID: JC8910  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Bickmore Ave  
Chino Ca 91708  
sch. C  
direct ship doc 11 sch. Require


REQUISITION: SHIP VIA F.O.B. SHIPPING TERMS  
r.peng \*\*\*\*\* container to door \*\*\*\*\* warehouse 04 \*\*\*\*\* landed \*\*\*\*\*

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
HC3269	32 LCD TV	3000	236.50	709,500.00

Other Comments or Special Instructions  
deliver on or before 12-01-2011  
p.s cancellation on 12-07-2011  
item require deliver dc 06  
check buyer for information on dc 01

[42]	SUBTOTAL \$	709,500
	TAX RATE	0.000%
	1AA	\$ -
	S & H	\$ -
	OTHER	\$ -
	TOTAL:	\$ 709,500

Authorized by



Date

10/19/2011

If you have any questions about this purchase order, please contact

cat.22.x460 or buyer r.peng

Exhibit No: 1004

## PURCHASE ORDER

DATE: 10/25/2011

P.O. # 1401223

EZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat 22 cap 59

VENDOR  
Juzhuo Jena Co LTD  
5700 Griggs Parkway #200  
Ft Worth TX 76024  
VID: JC8910  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Hickman Ave  
Chino Ga 91708  
sch. C  
direct ship doc 11 sch. Require

REQUISITION/SHIP VIA

F.O.B.

SHIPPING TERMS

r.peng \*\*\*\*\* container to door \*\*\*\*\* warehouse 04 \*\*\*\*\* limited \*\*\*\*\*

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
FB2370	22" LED TV	5000	159.00	795,000.00

Other Comments or Special Instructions  
deliver on or before 12-07-2011  
p.o cancellation on 12-14-2011  
item require deliver dc 06  
check buyer for information on dc 01

[42]

SUBTOTAL \$ 795,000

TAX RATE 0.000%

TAX \$ -

S &amp; H \$ -

OTHER \$ -

TOTAL \$ 795,000

Authorized by



Date 10/25/11

If you have any questions about this purchase order, please contact

\*\*\*\*\* cat 22 x160 or buyer t.peng \*\*\*\*\*

Exhibit No: 1005





## PURCHASE ORDER

DATE: 11/9/2011

P.O. # 1501559

EZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat.22 cap69

VENDOR  
Jinzhao Jena Co LTD  
5700 Granite Parkway #200  
Plano, TX 75024  
VID: JC891D  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Richmond Ave  
Chino Ca 91708  
sch. 0  
direct ship.doc 11 sch. Require

REQUISITION: SHIP VIA F.O.B. SHIPPING TERMS  
r.peng container to door warehouse 04 landed

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
HE370	32 LED TV	3000	285.00	855,000.00

Other Comments or Special Instructions  
delivery on or before 12-26-2011  
p.o cancellation on 12-30-2011  
item requires deliver dc 06  
check buyer for information on dc 01

(42)	SUBTOTAL \$	855,000
	TAX RATE	0.000%
	TAX	\$ -
	\$ & H	\$ -
	OTHER	\$ -
	TOTAL	\$ 855,000

Authorized by



Date 11/09/2011

If you have any questions about this purchase order, please contact

cat.22 x160 or buyer r.peng

Exhibit No: 1007

**PURCHASE ORDER**DATE 1/21/2012  
P.O. # 1302215R1EZ Corporation  
2300 W Sahara Blvd 8Ft  
Las Vegas, NV 89102  
ext 22 fax 69VENDOR:  
Juzhuo Jia/Co Ltd  
5700 Gaudin Parkway #300  
Plano TX 75024  
940-713-970  
Term: Net 60SHIP TO:  
dps #06 requisition #0  
6810 Brighton Ave  
Chino Ca 91708  
sch. 2  
direct ship to 14 sch. 2 requisitionREQUISITIONSHIP VIA P.O. # SHIPPING TERMS  
Shipping container to ship via freight 04/15/12

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
FE2070	22 LED TV	10000	159.00	1,590,000.00
HC3269	32 LCD TV	5000	236.50	1,182,500.00

(8)	SUBTOTAL	\$	2,772,500
	TAXES	\$	0.0000
	LAX	\$	-
	SEF	\$	-
	OTHER	\$	-
	TOTAL	\$	2,772,500

Order Instructions or Special Instructions  
 deliver on or before 01-13-2012  
 please call 940-713-9700 ext 01-13-2012  
 item require deliver 01-06  
 check buyer for information on 01

Authorized by

Date 1/21/12

If you have any questions about this purchase order, please contact

940-713-9700 or buyer, peng

**Exhibit No: 1008**



## PURCHASE ORDER

DATE: 1/5/2012

P.O. # 1708281

BZ Corporation  
2300 W Sahara Blvd 8Flr  
Las Vegas NV 89102  
cat.22 cap69

VENDOR  
Jiuzhuo Jena Co LTD  
5700 Granite Parkway #200  
Plano TX 75024  
VID: JC8910  
Term: Net 60

SHIP TO  
dc #06 warehouse# 06  
6810 Bickmore Ave  
Chino Ca 91708  
sch. C  
direct ship doc 11 sch. Require

REQUISITION SHIP VIA

F.O.B.

SHIPPING TERMS

r.peng \*\*\*\*\* container to door \*\*\*\*\* warehouse 04 \*\*\*\*\* landed \*\*\*\*\*

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
FE2270	22" LED TV	4000	159.00	636,000.00
HC3269	32" LCD TV	5000	236.50	1,182,500.00
HC4669	46" LCD TV	3000	455.00	1,365,000.00

[42]

SUBTOTAL \$ 3,183,500

Other Comments or Special Instructions

TAX RATE 0.000%

deliver on or before 03-10-2012

TAX \$ -

p.o. cancellation on 03-13-2012

S &amp; H \$ -

item require deliver dc 06

OTHER \$ -

check buyer for information on dc 01

TOTAL \$ 3,183,500

Authorized by 

Date 1/5/12

If you have any questions about this purchase order, please contact

\*\*\*\*\* cat.22 x460 or buyer r.peng \*\*\*\*\*